

Chief Risk Officer
Office of Enterprise Risk Management
December 2011

Board Assignment Status

Assignment Date	Request / Subject	Due Date	Status / Completed Date
September 2011 RMC	Provide periodic risk training to the Board, including a list of questions Board members should be asking.	TBD	List of risk questions to be reviewed by Executive Risk Committee and distributed to the Board. Ongoing risk training will be incorporated in the future Board meetings.
September 2011 RMC	Provide Board with a copy of the Business Plan Risk Assessment.	December 2011	Complete. Business Plan Risk Assessment sent to Board Members 10/21/11.

Other Items of Interest

Item of Interest	Status / Completed Date
Recruitment	In progress – Recruitment for the new positions for the Risk Intelligence Office are underway.